

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-10393-AMC

ERNESTA Y. HOSPEDALE
 5500 WYALUSING AVE.
 PHILADELPHIA PA 19131

Petition Filed Date: 01/23/2019
 341 Hearing Date: 03/01/2019
 Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$500.00	47047134033	03/09/2020	\$500.00	47046553782	04/21/2020	\$500.00	47048385202
06/23/2020	\$500.00	19114579393	07/24/2020	\$500.00	108311794305	09/02/2020	\$500.00	19137023770
09/22/2020	\$500.00	47048589553	11/24/2020	\$500.00	19187231986	03/24/2021	\$500.00	108826727438
04/08/2021	\$17,000.00	1654718577						
Total Receipts for the Period: \$21,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BANK OF AMERICA N.A. »» 004	Mortgage Arrears	\$17,619.34	\$17,619.34	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$567.26	\$246.17	\$321.09
2	PHILADELPHIA GAS WORKS »» 02S	Secured Creditors	\$1,092.25	\$1,092.25	\$0.00
2	PHILADELPHIA GAS WORKS »» 02U	Unsecured Creditors	\$2,547.53	\$1,105.55	\$1,441.98
1	CITY OF PHILADELPHIA (LD) »» 001	Secured Creditors	\$77.92	\$77.92	\$0.00
5	MICHAEL A LATZES ESQ »» 005	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 19-10393-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,050.00	Current Monthly Payment:	\$528.00
Paid to Claims:	\$23,141.23	Arrearages:	(\$14,220.00)
Paid to Trustee:	\$1,908.77	Total Plan Base:	\$27,726.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.